

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55309
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 20

Invoice Num: 1161-411445
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 16

PAY BY 11/20/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	PRICE IS RIGHT	10/15/2012-10/16/2012	MT.....	30	4	900.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MT.....		4		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	10:58:32 AM		2012MRFP141H	30	900.00				
10/15/2012	Mo	12:00:11 PM		2012MRFP131H	30	900.00				
10/16/2012	Tu	11:30:22 AM		2012MRFP141H	30	900.00				
10/16/2012	Tu	11:58:41 AM		2012MRFP131H	30	900.00				
2	PRICE IS RIGHT	10/10/2012-10/14/2012	..WTF..	30	6	900.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		..WTF..		6		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	10:59:27 AM		2012MRFP137H	30	900.00				
10/10/2012	We	11:29:29 AM		2012MRFP137H	30	900.00				
10/11/2012	Th	11:28:49 AM		2012MRFP137H	30	900.00				
10/11/2012	Th	11:59:56 AM		2012MRFP137H	30	900.00				
10/12/2012	Fr	10:58:27 AM		2012MRFP131H	30	900.00				
10/12/2012	Fr	11:28:02 AM		2012MRFP140H	30	900.00				
3	NOON NEWS	10/15/2012-10/16/2012	MT.....	30	4	720.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MT.....		4		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:11:46 PM		2012MRFP131H	30	720.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	12:26:30 PM		2012MRFP140H	30	720.00			
	10/16/2012	Tu	12:12:07 PM		2012MRFP131H	30	720.00			
	10/16/2012	Tu	12:21:51 PM		2012MRFP140H	30	720.00			
4	NOON NEWS		10/10/2012-10/14/2012		. . W T F . .		30	6	720.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W T F . .		6		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	12:11:49 PM		2012MRFP137H	30	720.00			
	10/10/2012	We	12:25:45 PM		2012MRFP137H	30	720.00			
	10/11/2012	Th	12:14:06 PM		2012MRFP137H	30	720.00			
	10/11/2012	Th	12:25:36 PM		2012MRFP137H	30	720.00			
	10/12/2012	Fr	12:12:09 PM		2012MRFP141H	30	720.00			
	10/12/2012	Fr	12:26:37 PM		2012MRFP131H	30	720.00			
5	CBS SOAPS		10/15/2012-10/16/2012		M T		30	4	900.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T		4		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	12:53:47 PM		2012MRFP141H	30	900.00			
	10/15/2012	Mo	01:29:12 PM		2012MRFP131H	30	900.00			
	10/16/2012	Tu	12:29:01 PM		2012MRFP141H	30	900.00			
	10/16/2012	Tu	01:59:32 PM		2012MRFP131H	30	900.00			
6	CBS SOAPS		10/10/2012-10/14/2012		. . W T F . .		30	6	900.00	
CD										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.. W T F ..		6		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	12:57:15 PM		2012MRFP137H	30	900.00			
10/10/2012	We	01:58:57 PM		2012MRFP137H	30	900.00			
10/11/2012	Th	12:58:50 PM		2012MRFP137H	30	900.00			
10/11/2012	Th	01:29:12 PM		2012MRFP137H	30	900.00			
10/12/2012	Fr	01:29:12 PM		2012MRFP131H	30	900.00			
10/12/2012	Fr	01:59:02 PM		2012MRFP140H	30	900.00			
7	THE TALK		10/15/2012-10/16/2012		M T		30	4	900.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T		4		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	02:28:43 PM		2012MRFP131H	30	900.00			
10/15/2012	Mo	02:58:41 PM		2012MRFP140H	30	900.00			
10/16/2012	Tu	02:28:30 PM		2012MRFP131H	30	900.00			
10/16/2012	Tu	02:59:06 PM		2012MRFP140H	30	900.00			
8	THE TALK		10/10/2012-10/14/2012		.. W T F ..		30	3	900.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.. W T F ..		3		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	02:58:41 PM		2012MRFP137H	30	900.00			
10/11/2012	Th	02:27:31 PM		2012MRFP137H	30	900.00			
10/12/2012	Fr	02:27:22 PM		2012MRFP141H	30	900.00			

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9	JUDGE JUDY	10/15/2012-10/16/2012	MT.....	30	3	540.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MT.....		3		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	03:41:00 PM		2012MRFP141H	30	540.00				
10/16/2012	Tu	03:14:22 PM		2012MRFP141H	30	540.00				
10/16/2012	Tu	03:41:22 PM		2012MRFP131H	30	540.00				
10	JUDGE JUDY	10/10/2012-10/14/2012	..WTF..	30	6	540.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		..WTF..		6		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	03:18:35 PM		2012MRFP137H	30	540.00				
10/10/2012	We	03:54:54 PM		2012MRFP137H	30	540.00				
10/11/2012	Th	03:13:35 PM		2012MRFP137H	30	540.00				
10/11/2012	Th	03:28:26 PM		2012MRFP137H	30	540.00				
10/12/2012	Fr	03:11:15 PM		2012MRFP131H	30	540.00				
10/12/2012	Fr	03:49:38 PM		2012MRFP131H	30	540.00				
11	DR PHIL	10/15/2012-10/16/2012	MT.....	30	4	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MT.....		4		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	04:13:30 PM		2012MRFP131H	30	600.00				
10/15/2012	Mo	04:33:23 PM		2012MRFP131H	30	600.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	04:20:46 PM		2012MRFP131H	30	600.00			
	10/16/2012	Tu	04:55:17 PM		2012MRFP140H	30	600.00			
12	DR PHIL		10/10/2012-10/14/2012		. . W T F . .		30	6	600.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W T F . .		6		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	04:22:29 PM		2012MRFP137H	30	600.00			
	10/10/2012	We	04:43:35 PM		2012MRFP137H	30	600.00			
	10/11/2012	Th	03:59:11 PM		2012MRFP137H	30	600.00			
	10/11/2012	Th	04:49:18 PM		2012MRFP137H	30	600.00			
	10/12/2012	Fr	04:11:22 PM		2012MRFP140H	30	600.00			
	10/12/2012	Fr	04:48:14 PM		2012MRFP141H	30	600.00			
13	17:00:00-17:30:00		10/15/2012-10/16/2012		M T		30	4	1,350.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T		4		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:13:56 PM		2012MRFP140H	30	1,350.00			
	10/15/2012	Mo	05:28:26 PM		2012MRFP141H	30	1,350.00			
	10/16/2012	Tu	05:13:45 PM		2012MRFP141H	30	1,350.00			
	10/16/2012	Tu	05:27:59 PM		2012MRFP131H	30	1,350.00			
14	17:00:00-17:30:00		10/10/2012-10/14/2012		. . W T F . .		30	6	1,350.00	
CD										

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10/08/2012-10/14/2012			..WTF..		6		1,350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/10/2012	We	04:58:30 PM		2012MRFP137H	30	1,350.00			
10/10/2012	We	05:26:49 PM		2012MRFP137H	30	1,350.00			
10/11/2012	Th	05:16:15 PM		2012MRFP137H	30	1,350.00			
10/11/2012	Th	05:28:35 PM		2012MRFP137H	30	1,350.00			
10/12/2012	Fr	05:14:45 PM		2012MRFP131H	30	1,350.00			
10/12/2012	Fr	05:29:05 PM		2012MRFP131H	30	1,350.00			
15	17:30:00-18:00:00		10/15/2012-10/16/2012		MT.....		30	4	1,350.00
CD									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			MT.....		4		1,350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	05:43:52 PM		2012MRFP131H	30	1,350.00			
10/15/2012	Mo	05:54:01 PM		2012MRFP131H	30	1,350.00			
10/16/2012	Tu	05:42:19 PM		2012MRFP131H	30	1,350.00			
10/16/2012	Tu	05:53:03 PM		2012MRFP140H	30	1,350.00			
16	17:30:00-18:00:00		10/10/2012-10/14/2012		..WTF..		30	6	1,350.00
CD									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/08/2012-10/14/2012			..WTF..		6		1,350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/10/2012	We	05:43:46 PM		2012MRFP137H	30	1,350.00			
10/10/2012	We	05:51:42 PM		2012MRFP137H	30	1,350.00			
10/11/2012	Th	05:39:56 PM		2012MRFP137H	30	1,350.00			

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	10/11/2012	Th	05:51:14 PM		2012MRFP137H	30	1,350.00			
	10/12/2012	Fr	05:41:42 PM		2012MRFP140H	30	1,350.00			
	10/12/2012	Fr	05:53:51 PM		2012MRFP141H	30	1,350.00			
17	18:00:00-18:30:00		10/15/2012-10/16/2012		M T		30	4	1,350.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T		4		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:58:30 PM		2012MRFP140H	30	1,350.00			
	10/15/2012	Mo	06:26:33 PM		2012MRFP141H	30	1,350.00			
	10/16/2012	Tu	05:59:00 PM		2012MRFP141H	30	1,350.00			
	10/16/2012	Tu	06:26:50 PM		2012MRFP131H	30	1,350.00			
18	18:00:00-18:30:00		10/10/2012-10/14/2012		. . W T F . .		30	6	1,620.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W T F . .		6		1,620.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	06:13:03 PM		2012MRFP137H	30	1,620.00			
	10/10/2012	We	06:26:27 PM		2012MRFP137H	30	1,620.00			
	10/11/2012	Th	06:11:00 PM		2012MRFP137H	30	1,620.00			
	10/11/2012	Th	06:25:24 PM		2012MRFP137H	30	1,620.00			
	10/12/2012	Fr	06:12:14 PM		2012MRFP131H	30	1,620.00			
	10/12/2012	Fr	06:29:30 PM		2012MRFP131H	30	1,620.00			
19	ENTERTAINMENT TONIGHT		10/15/2012-10/16/2012		M T		30	2	1,350.00	
CD										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55309
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 20

Invoice Num: 1161-411445
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
Week Of		MTWTFSS		Spots Per Week		Rate			
10/15/2012-10/21/2012		MT.....		2		1,350.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	07:12:31 PM		2012MRFP131H	30	1,350.00			
10/16/2012	Tu	07:27:17 PM		2012MRFP131H	30	1,350.00			
20	ENTERTAINMENT TONIGHT		10/10/2012-10/14/2012		..WTF..		30	3	1,350.00
CD									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/08/2012-10/14/2012		..WTF..		3		1,350.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/10/2012	We	07:17:25 PM		2012MRFP137H	30	1,350.00			
10/11/2012	Th	07:27:05 PM		2012MRFP137H	30	1,350.00			
10/12/2012	Fr	07:27:29 PM		2012MRFP140H	30	1,350.00			
21	THE INSIDER		10/15/2012-10/16/2012		MT.....		30	2	1,350.00
CD									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/15/2012-10/21/2012		MT.....		2		1,350.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	07:55:15 PM		2012MRFP131H	30	1,350.00			
10/16/2012	Tu	07:55:12 PM		2012MRFP140H	30	1,350.00			
22	THE INSIDER		10/10/2012-10/14/2012		..WTF..		30	3	1,350.00
CD									

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CHARLOTTE, NC 28290-5891



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Contract Dates: 10/10/2012-10/16/2012
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Invoice Num: 1161-411445
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY	11/20/2012
	Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			.. W T F . .		3		1,350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/10/2012	We	07:53:51 PM		2012MRFP137H	30	1,350.00			
10/11/2012	Th	07:46:26 PM		2012MRFP137H	30	1,350.00			
10/12/2012	Fr	07:45:53 PM		2012MRFP141H	30	1,350.00			
23	LATE NEWS		10/15/2012-10/16/2012		M T		30	4	975.00
LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/15/2012-10/21/2012			M T		4		975.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	11:28:39 PM		2012MRFP131H	30	975.00			
10/15/2012	Mo	11:33:23 PM		2012MRFP131H	30	975.00			
10/16/2012	Tu	11:10:55 PM		2012MRFP131H	30	975.00			
10/16/2012	Tu	11:26:42 PM		2012MRFP131H	30	975.00			
24	LATE NEWS		10/10/2012-10/14/2012		.. W T F . .		30	6	975.00
LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			.. W T F . .		6		975.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/10/2012	We	11:24:21 PM		2012MRFP137H	30	975.00			
10/10/2012	We	11:32:25 PM		2012MRFP137H	30	975.00			
10/11/2012	Th	11:21:41 PM		2012MRFP137H	30	975.00			
10/11/2012	Th	11:31:29 PM		2012MRFP137H	30	975.00			
10/12/2012	Fr	11:21:18 PM		2012MRFP140H	30	975.00			
10/12/2012	Fr	11:33:24 PM		2012MRFP141H	30	975.00			

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55309
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 20

Invoice Num: 1161-411445
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY	11/20/2012
	Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
25	LATE SHOW WITH DAVID LETTERMAN	10/15/2012-10/16/2012	MT.....	30	2	630.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MT.....	2	630.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:47:47 PM		2012MRFP140H	30	630.00				
10/16/2012	Tu	11:48:27 PM		2012MRFP140H	30	630.00				
26	LATE SHOW WITH DAVID LETTERMAN	10/10/2012-10/14/2012	..WTF..	30	3	630.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		..WTF..	3	630.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	12:12:10 AM		2012MRFP137H	30	630.00				
10/11/2012	Th	12:01:45 AM		2012MRFP137H	30	630.00				
10/12/2012	Fr	12:30:29 AM		2012MRFP131H	30	630.00				
27	HAWAII FIVE-O	10/15/2012-10/15/2012	M.....	30	2	3,600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M.....	2	3,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	10:35:21 PM		2012MRFP140H	30	3,600.00				
10/15/2012	Mo	10:49:00 PM		2012MRFP141H	30	3,600.00				
29	PRESIDENTIAL/VP DEBATES	10/16/2012-10/16/2012	.T.....	30	1	5,000.00				
LUR										

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CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

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585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55309
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 20

Invoice Num: 1161-411445
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	10:59:27 PM		2012MRFP141H	30	5,000.00			
30	CRIMINAL MINDS		10/10/2012-10/10/2012		. . W		30	1	7,200.00	
	CD									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W		1		7,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	09:33:31 PM		2012MRFP137H	30	7,200.00			
31	CSI:CRIME SCENE INVESTIGATION		10/10/2012-10/10/2012		. . W		30	1	4,000.00	
	LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . W		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	10:34:03 PM		2012MRFP137H	30	4,000.00			
32	THE BIG BANG THEORY/TWO AND A HALF		10/11/2012-10/11/2012		. . . T . . .		30	1	4,000.00	
	LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . T . . .		1		4,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	07:57:29 PM		2012MRFP137H	30	4,000.00			
33	BLUE BLOODS		10/12/2012-10/12/2012	 F . .		30	2	4,950.00	
	CD									

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Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55309
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 20

Invoice Num: 1161-411445
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			....F..		2		4,950.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	10:30:04 PM		2012MRFP131H	30	4,950.00			
10/12/2012	Fr	10:46:33 PM		2012MRFP131H	30	4,950.00			
34	ACC FOOTBALL		10/13/2012-10/13/2012		.....S.		30	2	900.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.....S.		2		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	12:57:15 PM		2012MRFP131H	30	900.00			
10/13/2012	Sa	02:53:05 PM		2012MRFP140H	30	900.00			
35	NCAA COLLEGE FOOTBALL		10/13/2012-10/13/2012		.....S.		30	3	2,500.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.....S.		2		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30			2,500.00	Preempted
10/13/2012	Sa	04:36:00 PM		2012MRFP141H	30	2,500.00			
10/13/2012	Sa	07:28:28 PM	10/13/2012	2012MRFP131H	30	2,500.00	2,500.00		Makegood in 15:50:12-19:30:13
36	20:00:00-20:30:00		10/13/2012-10/13/2012	S.		30	1	1,500.00
LUR									

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ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	07:59:01 PM		2012MRFP131H	30	1,500.00			
37	LATE NEWS	10/13/2012-10/13/2012	.....S.	30	1	975.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	975.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	11:19:38 PM		2012MRFP140H	30	975.00			
38	CBS SUNDAY MORNING	10/14/2012-10/14/2012	.....S	30	2	1,620.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	2	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:48:36 AM		2012MRFP141H	30	1,620.00			
10/14/2012	Su	10:28:56 AM		2012MRFP131H	30	1,620.00			
39	FACE THE NATION	10/14/2012-10/14/2012	.....S	30	1	1,500.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:59:01 AM		2012MRFP131H	30	1,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
40	NFL FOOTBALL - 4PM	10/14/2012-10/14/2012S	30	2	10,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	2	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	03:57:45 PM		2012MRFP140H	30	10,000.00				
10/14/2012	Su	06:22:31 PM		2012MRFP141H	30	10,000.00				
41	SIXTY MINUTES SUNDAY	10/14/2012-10/14/2012S	30	3	7,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	2	7,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			7,500.00	Preempted	
10/14/2012	Su	08:01:16 PM		2012MRFP131H	30	7,500.00				
10/14/2012	Su	08:19:01 PM	10/14/2012	2012MRFP131H	30	7,500.00	7,500.00		Makegood in 19:22:54-20:22:54	
42	THE AMAZING RACE	10/14/2012-10/14/2012S	30	2	5,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			5,000.00	Preempted	
10/14/2012	Su	09:12:05 PM	10/14/2012	2012MRFP140H	30	5,000.00	5,000.00		Makegood in 20:22:54-21:22:54	
43	THE GOOD WIFE	10/14/2012-10/14/2012S	30	4	5,000.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55309
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / / 20

Invoice Num: 1161-411445
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			..... S		2		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			5,000.00	Preempted
10/14/2012	Su				30			5,000.00	Preempted
10/14/2012	Su	10:02:59 PM	10/14/2012	2012MRFP141H	30	5,000.00	5,000.00		Makegood in 21:22:54-22:22:54
10/14/2012	Su	10:13:59 PM	10/14/2012	2012MRFP131H	30	5,000.00	5,000.00		Makegood in 21:22:54-22:22:54
44	THE MENTALIST		10/14/2012-10/14/2012		..... S		30	2	4,500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			..... S		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			4,500.00	Preempted
10/14/2012	Su	11:22:52 PM	10/14/2012	2012MRFP131H	30	4,500.00	4,500.00		Makegood in 22:22:54-23:23:52
45	LATE NEWS		10/14/2012-10/14/2012		..... S		30	2	975.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			..... S		1		975.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			975.00	Preempted
10/14/2012	Su	11:52:57 PM	10/14/2012	2012MRFP140H	30	975.00	975.00		Makegood in 23:23:52-00:08:51
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		137		217,670.00		32,650.50	185,019.50	30,475.00	30,475.00 0.00



Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55309

Contract Dates: 10/10/2012-10/16/2012

Customer Order:

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CPE: / / 20

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Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

Page 16 of 16

PAY BY

11/20/2012

Net 30 days

For: ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St

Boston, MA 02109-1024

In Account With: AMERICAN RAMBLER(329831)

138 Conant St

Beverly, MA 01915-1665

ATTN:Accounts Payable

Product Desc: EST.20

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

:60's order

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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